

UNCLASSIFIED

A19

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

| | | | | | | | |
|---|---|---|---|---|-------------------------|-------------------------------------|-----------------------------|
| 1. DATE OF ORDER 03/27/2007 | 2. CONTRACT NO. (If any) SAQMPD05C1103 | 6. SHIP TO: No Contacts Identified | | | | | |
| 3. ORDER NO. SAQMPD07FA247 | 4. REQUISITION/REFERENCE NO. | a. NAME OF CONSIGNEE LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) | | | | | |
| 5. ISSUING OFFICE (Address correspondence to) OFFICE OF ACQUISITION MANAGEMENT (A/LWAQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219 Contact: Patrick Murphy Tel: 321-783-9860 x33163 | | b. STREET ADDRESS 1038 S. Patrick Dr. ATTN: INL AIRWING | | | | | |
| | | c. CITY PATRICK AFB | | | | | |
| | | d. STATE FL | | | | | |
| | | e. COUNTRY UNITED STATES | | | | | |
| | | f. ZIP CODE 32925 | | | | | |
| 7. TO: | | RELEASED IN PART B4, B2 | | | | | |
| a. NAME OF CONTRACTOR Mr. Rick Lepre | | 8. TYPE OF ORDER | | | | | |
| b. COMPANY NAME DYNCORP INTERNATIONAL LLC | | <input type="checkbox"/> a. PURCHASE | | | | | |
| c. STREET ADDRESS 6500 WEST FREEWAY, STE 800, | | REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. | <input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. | | | | |
| d. CITY FORT WORTH | e. STATE TX | f. COUNTRY UNITED STATES | f. ZIP CODE 76116-2187 | | | | |
| 9. ACCOUNTING AND APPROPRIATION DATA 1900 - 2007 - 2009 - 1154 - INM - 2075 - 2075700001 - 2722 - 2569 - 019600 - | | 10. REQUISITIONING OFFICE LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) | | | | | |
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS | | 12. F.O.B. POINT Destination | | | | | |
| 13. PLACE OF a. INSPECTION | | 14. GOVERNMENT B/L NO. | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) See Line Item Detail for Delivery Dates | 16. DISCOUNT TERMS 10 days 20 days 30 days days % | | | |
| b. ACCEPTANCE | | | | | | | |
| 17. SCHEDULE (See reverse for Rejections) | | | | | | | |
| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
| | SEE LINE ITEM DETAIL | | | | | | |
| SEE BILLING INSTRUCTIONS ON REVERSE | 18. SHIPPING POINT | | 19. GROSS SHIPPING WEIGHT | 20. INVOICE NO. | | 17(h) TOT. (Cont. pages) | |
| | 21. MAIL INVOICE TO: No Contacts Identified | | | | | | |
| | a. NAME OFC OF RESOURCE MGMT (INL/RM) | | | | | | |
| | b. STREET ADDRESS (or P.O. Box) 2430 E Street, NW, NAVY HILL SOUTH | | | | | | |
| c. CITY WASHINGTON | d. STATE DC | e. COUNTRY UNITED STATES | f. ZIP CODE 20520 | USD | 1,869.22 8.00 (U-SD) | 17(i) GRAND TOTAL | |
| 22. UNITED STATES OF AMERICA BY (Signature) <i>Pete J. Murphy</i> | | Patrick Murphy 2007.03.27 14:44:13 -05'00' | | 23. NAME (Typed) Patrick Murphy | | TITLE: CONTRACTING/ORDERING OFFICER | |

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REVIEW AUTHORITY: CHARLES E LAHIGUERA
DATE/CASE ID: 04 JUN 2010 200800762

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ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATIONPAGE NO.
2 of 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

| DATE OF ORDER | CONTRACT NO. | ORDER NO. | | | | |
|---------------------|---|----------------------------|-------------|-------------------|---------------------------------------|-----------------------------|
| | SAQMPD05C1103 | | | | SAQMPD07FA247 | |
| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (Includes Discounts) (f) | QUANTITY ACCEPTED (g) |
| 0001 CLIN REF | | | | | | |
| 1010 | Delivery Date ADC 9 mths. | FOB: Destination | | | | |
| 0002 CLIN REF | Basic Material and Vendor Services | | | | | |
| 1010 | | FOB: Destination | | | | |
| 0003 CLIN REF | Over and Above Labor | | | | | |
| 10110 | | FOB: Destination | | | | |
| 0004 CLIN REF | Over and Above Material Vendor Services | | | | | |
| 1010 | | FOB: Destination | | | | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17) → USD 1,869,228.00 (USD)

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B4
B4

B2, B4